

Work Order ID 76127

76127

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Monday, November 07, 2011 11:01:03 AM

Item ID: D206-559-023 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bearpaw
 Start Date: 11/7/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/8/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference: REWORK

Approvals: Process Plan: MP Date: 11-11-07 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-559	rev L								

200 0.00

200

Packaging

Packaging

Memo

0.00

PULL FROM STOCK **D206-559-023 X 11 B 76321**

REMOVE OR RECHECK D2732-050 TO ENSURE IT IS CORRECT
 (WAS TOLD BY STORES THAT IT WAS REMOVED PRIOR TO CLOSING
 BUT FORGOT TO PUT NEW BATCH NUMBER)

210

210

QC

Quality Control

QC5- Inspect part completeness to step on W/O 0.00

Memo

0.00

Cancel already changed

scan with

original work order

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 11/7/2011 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 11/8/2011 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Reference: REWORK

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID

Tool #

Plan
Code

**Accept
Qty**

Reject
QtyReject
Number

**Insp.
Stamp**

220

Identify as per dwg & Stock Location: _____

0.00

220

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

230

QC21- Final Inspection - Work Order Release

0.00

230

QC

Memo

0.00

Quality Control

Picklist Print

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Work Order ID: 76127

Parent Item: D206-559-023

Start Date: 11/7/2011

Required Date: 11/8/2011

Parent Item Name: Bearpaw

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev: E04.02.17Tolerance added to Step 3KJ/JLM

IPP Rev: F 07-01-02 Was K10006 JLM

IPP Rev:G 08-09-19 Added step 2 JLM Verified By:EC

IPP Rev:H New Manufacturing Method 08-10-29 JLM Verified By:EC

IPP Rev J 10.10.04

per DSI9527 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2732

Manufactured

No

f

491.7100

2.5

Rubber Extrusion

Location

Loc Qty

Loc Code

ST410

491.71

70987

488.87

73759

2.84

Picklist Print

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Work Order ID: 75321

75321

Parent Item: D206-559-023

D206-559-023

Parent Item Name: Bearpaw

Start Date: 20/10/2011

Required Date: 02/11/2011

Start Qty: 2.00

Required Qty: 2.00

M/M
x2
D2672

D2672

Manufactured No

160

Each

0.0000

2

4

D2672

Bearpaw 13" X 24", 206

M/M
x2
D2732

D2732

Manufactured No

160

f

553.8700

2.5

5

D2732

Rubber Extrusion

**

**

73110 C 11/10/11

SP

Location

Loc Qty

Loc Code

ST

5

64283

5

ST410

548.87

70987

498.87

73759

50

SP

(D2732-050)-cut-qty (6) at 5-00" as per dwg ***per kit***

MS21042L4

Purchased

No

160

Each

13,966.00

12

24

MS21042L4

Nut

**

SP 11-11-1

Location

Loc Qty

Loc Code

ST300

2966

117441

51

117601

537

118451

1378

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

241

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Shop Packet Print

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